

## RCRA DOCKET ASSIGNMENT

RCRA	10	2015	0011
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### Enforcement Action

<input type="checkbox"/>	CAFO	<input type="checkbox"/>	Compliance Order
<input checked="" type="checkbox"/>	ESP CAFO	<input type="checkbox"/>	Referral
<input type="checkbox"/>	Complaint	<input type="checkbox"/>	Self-Disclosure

ORC Concurrence (UM Attorney Initials & Date  
**Required** (not ESA) JV and CB 8/22/14

RCRA Identification Number: AK518	
Case Name: Soldotna Y Chevron	
Name of Respondent(s): Mark Rozak	
Regional Technical Contact: Anne Christopher	Phone # 8293
Regional Attorney : Chris Bellovary	Phone # 2723
Facility FULL Name: Soldotna Y Chevron	
Facility Address: 44024 Sterling Highway	
City: Soldotna	State: AK Zip: 99669

Tribal Entity Business?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	On Tribal Reservation?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
Multi-Media Enforcement Action?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	Small Business: EPA's Small Business Compliance Policy defines a small business as "a person, corporation, partnership or other entity that employs 100 or fewer individuals (across all facilities and operations owned by the small business)." This policy further states that "The number of employees should be considered as full-time equivalents on an annual basis, including contract employees."	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N

If Multi-Media, What Other Program Laws?

Is this enforcement action a result of an inspection? ☒ Yes If yes, date of inspection: 6/16/14

National Priority: ☐ Y ☒ N. If yes, what type?

### Enforcement action type:

<input type="checkbox"/>	RCRA 9003H4 AO for Corrective Action (UST)
<input type="checkbox"/>	RCRA 9003H6 Cost Recovery Action (UST)
<input checked="" type="checkbox"/>	RCRA 9006 AO for Comp and/or Pen (UST)

Federal Facility ☐ Y ☒ N

### Law/section violated: Please check the appropriate box

<input type="checkbox"/>	RCRA 9003 UST Release Detection, Prevention, Correction Regulations - Subtitle I - Corrective Action Hazardous Substance
<input type="checkbox"/>	RCRA 9003 UST Release Detection, Prevention, Correction Regulations - Subtitle I - Corrective Waste Petroleum
<input type="checkbox"/>	RCRA 9003 UST Release Detection, Prevention, Correction Regulations - Subtitle I - Regulatory Hazardous Substance
<input checked="" type="checkbox"/>	RCRA 9003 UST Release Detection, Prevention, Correction Regulations - Subtitle I - Regulatory Petroleum
<input type="checkbox"/>	RCRA 9003[C][3]-[4] UST Release Detection, Prevention, Correction - Subtitle I - Corrective Action Petroleum
<input type="checkbox"/>	RCRA 9003[C][3]-[4] UST Release Detection, Prevention, Correction - Subtitle I - Corrective Action Hazardous Substance
<input type="checkbox"/>	RCRA 9003[C][3]-[4] UST Release Detection, Prevention, Correction - Subtitle I - Regulatory Hazardous Substance
<input type="checkbox"/>	RCRA 9003[C][3]-[4] UST Release Detection, Prevention, Correction - Subtitle I - Regulatory Petroleum

**Relief sought** (Note all that applies)

Documentation of tank release detection for July, August, and September 2014; documentation of piping release detection (documentation of automatic line leak detector (ALLD) installation and ALLD tests and line tightness tests already provided)

**Proposed Penalty: \$ 10,390**

\* **Case summary:** (The information you would put in this section is that which can be released to the public as in what you might put in a press release or the OECA Weekly report. Please do not annotate specific penalty amounts or violations but general information about the Case Summary.)

On \_\_\_\_\_, 2014, Region 10 filed an Expedited Settlement Agreement and Final Order (ESA) with Mark Rozak, the owner and operator of underground storage tanks (USTs) at Soldotna Y Chevron, in Soldotna, AK. The ESA requires Soldotna Y Chevron to pay a \$10,390 penalty for 4 violations, including failure to provide release detection for tanks and piping and failure to equip pressurized piping with an automatic line leak detector. Soldotna Y Chevron is also required to submit documentation of release detection for tanks for July, August, and September 2014.

**Environmental Justice Indicators:** CTRL+Click to follow this link-> [\*\*R10 EJSCREEN\*\*](#)

Under the terms of the revised EJ Technical Directive (reissued April 8, 2013) the following information applies to EPA civil regulatory and Superfund enforcement cases "initiated" starting April 1, 2013. **There are no RCRA exemptions under EJ.**

**EJ Table 1: EJSCREEN Flag (Manual)** (Select one)

<input type="checkbox"/>	<b>YES</b>	➔ If selected, proceed to EJ Table 2 & select the applicable "YES   Enhanced Review" response
<input checked="" type="checkbox"/>	<b>NO</b>	➔ If selected, proceed to EJ Table 2 & select the applicable "YES/NO   Enhanced Review" response

**EJ Table 2: Enhanced Review for Potential EJ Concerns** (Select one)

<input type="checkbox"/>	<b>YES   Enhanced Review - Potential EJ Concern Found</b>	➔ If selected, proceed to EJ Table 3
<input type="checkbox"/>	<b>YES   Enhanced Review - Potential EJ Concern Not Found</b>	➔ If selected, proceed to EJ Table 3
<input checked="" type="checkbox"/>	<b>NO   No Enhanced Review</b> ➔ If you selected No in Table 1 <u>and</u> you do not have any EJ concerns, select No here. If you do have EJ concerns despite the No score from table 1, you can request an enhanced review based on your knowledge of the facility/area	➔ If selected, skip EJ Tables 3 & 4

**EJ Table 3: Basis of EJ Determination** (Select all that apply based on EJ review then proceed to EJ Table 4)

<input type="checkbox"/>	Community self-identification
<input checked="" type="checkbox"/>	EJSCREEN data ➔ Pre-selected for R10; do not change
<input type="checkbox"/>	EPA knowledge of community/location (including inspector observation)
<input type="checkbox"/>	Other federal government knowledge of community/location
<input type="checkbox"/>	Public input
<input type="checkbox"/>	State/local/tribal government knowledge of community location

**EJ Table 4: Explanation of Basis for Potential EJ Concern Finding** (Select applicable "R10 Tier 1/2" response or "Exempt")

<input type="checkbox"/>	<b>R10 Tier 1 Review: Potential EJ Concern Found</b>	<input type="checkbox"/>	<b>R10 Tier 2 Review: Potential EJ Concern Found</b>
<input type="checkbox"/>	<b>R10 Tier 1 Review: Potential EJ Concern <u>Not</u> Found</b>	<input type="checkbox"/>	<b>R10 Tier 2 Review: Potential EJ Concern <u>Not</u> Found</b>
<b>Explanation:</b> For Tier 1 / 2 Review, paste the Explanation provided to you by the R10 EJ Coordinator into the text box below (ICIS is limited to 1,000 characters)			
<div style="border: 1px solid black; height: 100px; width: 100%;"></div>			